

1. Datawise Hardware Limited. (Branch 1)

Debtors Movement Report

From 01/05/07 to 31/05/09

Date	Transaction ID	Memo	Amount
CP	Customer Payment		
		CP	Customer Payment
			-1 078 176.83
SI	Sale Invoice		
		SI	Sale Invoice
			1 208 928.67
Control Totals as at			130 751.84